#### COMMITTEE'S REPORT (filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees) 1. Full Name and Address of Political Committee OFFICE USE ONLY Ascension Republican Parish Executive Committee (ARPEC) 10-G 10/15 11/3 P.O. BOX 217 Brittany, LA. 707/8 Gen 11-21-15 2. Date of Primary 10 - 24-15 This report covers from 10-5-15 11-1-15 through 3. Type of Report: \_\_\_\_180th day prior to primary \_40th day after general 90th day prior to primary Annual \_30th day prior to primary Monthly \_10th day prior to primary 10th day prior to general Amendment to prior report 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position 42291 Clouatre Road Gonzales, LA 70737 14114 RoseHill Lane Gonzales, La. 70737 Kathryn Goppet Chairperson CHERYL FONTENOT Treasurer Chairperson 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candidate/Description of Proposition Jeff Landry PDBOX 13816 New Ibena c. Political Party Kathy Edmontson 43510 N. Rinecrast 70727 BESE Clint Cointment 11411 BonTerre Dr. 70727 Parish President MAC Edmonston 18194 Conthia 70769 Parish Council 6. Is the Committee supporting the entire ticket of a political party? If "yes", which party? 7. a. Name of Person Preparing Report CHERYL Fontenot b. Daytime Telephone 225-644-5401 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted ovember 2015

ignature of Committee Treasurer, if any

225-675-8002 Daytime Telephone

225 6445401

Davtime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$1000.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	0/000.00
5. Other Receipts (Schedule A-3)	\$2530.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	13530.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$755.19
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	1750.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	2505.19
13. Other Disbursements (Schedule E-4)	4491.80
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$1.991.99

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	84159.56
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	83530.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	16996.99
20. Funds on hand at close of reporting period	1692.57

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

	SPECIAL TRANSACTIONS	This Period
23.	Contributions received from political committees (From Schedules A-1 and A-2)	
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

#### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

# SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor			Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Year	
Smokey 9135B Conzelles POLITICAL COMMITTEE?	Scan urnsid , LA YES	10- 10737		10.15.2015	\$1,000.00	51,000.00
			<del></del>			
POLITICAL COMMITTEE?	_YES	NO				
,						
POLITICAL COMMITTEE?	_ YES	_ NO	<del></del>			
504,750,44,004,44,777,750	\#**O					·
POLITICAL COMMITTEE?	_ YES	_ NO				
			:			
POLITICAL COMMITTEE?	YES	_ NO				
					·	
				·		
						• • •
POLITICAL COMMITTEE?	_ YES	_ NO				* *
						,
POLITICAL COMMITTEE?	_YES	NO				
4. SUBTOTAL (this page)						N/A
5. TOTAL (complete only o	n last page o	f this schedule)				N/A
6. CONTRIBUTIONS FROM	M POLITICAI	L COMMITTEES	ONLY:			
SUBTOTAL (this t	page)		TO	TAI (complete only on last pa	ge of this schedule)	1000.00

# **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

Name and Address of Source	2. Explanation	3. Date	4. Amount
Bridget Hanna Ascention Clerk of Count	Quality in Fees	10/6/26	\$2,530.00
		:	
4. Total OTHER RECEIPTS during this reporting period		3	2530.00

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	c. Amount(s)		
U.S. Postal Service Brittony, LA 70718	1.26.2015	Box Rental	<b>*</b> 48.00	
Campaign tinance P.O. Box 4368 Baton Rouge, LA 70821	1.25.2015	yearly Fee	\$ 100.00	
U.S. Postal Service Britany, LA 70718	1.26.215	centifiel receipt	<b>\$</b> 7.19	
City of Gonzales Consuler H 70737	6.18.2015	Civic Center Deposit	200.00	
Angeles, LA 70737	9.24.2015	Civic Certer Rental	. 400 00	
3. SUBTOTAL (optional)				
4. TOTAL (optional - complete only on last page of this so	755.19			

Form 102, Rev. 11/14

### **SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES**

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made this Reporting Period     a. Date(s) b. Amount(s)		
Jeff Landry			
P.O. Box 13816		<i></i>	
New Iberia, LA 70562	10-31-15	500.00	
Clint Cointment 11411 Bon Terre Drive			
Genzales, La 70737	10-31-15	500.00	
Kathy Edmonston 43510 n. Pine Crest St.			
Gonzales, La 10737	10-31-15	500.00	
MAC Edmonston			
18194 Conthia			
PRAIRIEVILLE LA 70769	10-31-15	250.00	
3. SUBTOTAL (optional)		1750.00	
4. TOTAL (optional - complete only on last page of this schedule) Form 202, Rev. 3/98, Page Rev. 3/98		1750.00	

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#### **SCHEDULE E-4: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Hertrock Enlevtainment 1320 Bluesonnet Blod. B.R. LA 70810	9.24.2015	Filming	\$ 750.00
Hertwek Enterfainment 7320 BlueBonnet Blub. B.R. LA 70810	9.28.2015	DYD'S programming production	2500.00
Capital Promations 14423 Old Hommonlykey St. A Botor Rouge, LA 90816	10.14.2015	mailen	#3,241.80
i. Total OTHER DISBURSEMENTS during this reporting	period		4,491.80